

United States District Court  
Southern District of Texas  
Houston Division

JH

United States Courts  
Southern District of Texas  
FILED

SEP 26 2024

Joshua Herron

PLAINTIFF

vs.

CIVIL ACTION-LAW

Nathan Ochsner, Clerk of Court

Case No. \_\_\_\_\_

Icon San Antonio LLC DBA:  
DEFENDANT ICON

**PETITION TO PROCEED IN FORMA PAUPERIS & AFFIDAVIT**

1. I am the petitioner in the above matter and because of my financial condition am unable to pay the fees and costs of prosecuting or defending this action or proceeding.
2. I am unable to obtain funds from anyone, including my family and associates, to pay the costs of litigation.
3. I represent that the information below relating to my ability to pay the fees and costs is true and correct:

a.) My Name is: Joshua Herron

My Address is: 1515 Main St. Apt 101 Houston  
Texas 77002

b.) Employment:

If you are presently employed, state your:

Employer: \_\_\_\_\_

Employer's Address: Unemployed

Salary or wages per month: Unemployed

Type of work: Unemployed

If you are presently unemployed, state:

Date of last employment: Unemployed

Salary or wages per month: Unemployed

Type of work: Unemployed

c.) Please list any other income received within the past twelve months:  
(Write the gross amount (before taxes) per month that you received and the months you received this income.)

Business or profession: \$0

Other self-employment: \$2,500

Interest: \$0

Dividends: \$0

Pension and annuities: \$0

Social security benefits: \$0

Support payments: \$0

Disability payments: \$0

Unemployment compensation and/or supplemental benefits: \_\_\_\_\_

\$2,000 (Snap Food only)

Workers' Compensation: \$0

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Public assistance: \$0

Other: \$0

d.) Other contributions to household support:

(Write the gross amount (before taxes) per month that you received and the months you received this income.)

(Wife) (Husband) Name: \$0

If your (wife) (husband) is employed, please state

Employer: \$0

Salary or wages per month: \$0

Type of work: \$0

Contributions from children: \$0

Contributions from parents: \$0

Other contributions: \$0

e.) Property owned:

Cash: \$0

Checking Account: \$0

Savings Account: \$0

Certificates of deposit: \$0

Real estate (including home): \$0

Motor Vehicle: Make 2013 Dodge Avenger, Year

Cost: \$1600 Amount Owed: \$800 loan

Stocks and bonds: \$0

Other: \$0

f.) Debts and obligations:

Mortgage: \$0

Rent: \$825

Loans: \$800

Other: \$8,000

(Write all of your regular monthly bills, phone, utilities, cable, insurance, etc.)

g.) Persons dependent upon you for support:

(Wife/Husband) Name: \$0

Children, if any:

Name: <u>\$0 none</u>	Age: <u>\$0 none</u>
<u>\$0 none</u>	<u>\$0 none</u>
<u>\$0 none</u>	<u>\$0 none</u>

Other persons:

Name: \$0 none

Relationship: \$0 none

4. I understand that I have a continuing obligation to inform the court of improvement in my financial circumstances which would permit me to pay the costs incurred herein.

5. I verify that the statements made in this affidavit are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa.C.S. § 4904, relating to unsworn falsification to authorities.

Date:



06/14/2024



Joshua Herron *JH*


PETITIONER

*JH*

Integrity Texas Funding, LP  
84 Villa Road  
Greenville, SC 29615

Date: 5/16/2024

Receipt# 77446349

Loan Origination Date : 4/20/2024 1:08:30 PM  
Loan Number : 397-77565  
Borrower's Name : HERRON, JOSHUA DEANGELO 


**PAYMENT TRANSACTION**

Date Payment Recieved : 5/16/2024  
Amount of Payment Received : 140.00  
Amount Applied to Fees : 0.00  
Amount Applied to Interest : 0.00  
Amount Applied to Principle : 140.00  
Amount Interest Short : 0.00  
Amount Fees Short : 0.00  
Remaining Principle Balance : 1,390.59


**PAYMENT METHOD**

Employee's Name : Destiny Initial \_\_\_\_\_  
Payment Form : Card Payment  
How Paid : Walked In

**Privacy Notice** - Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at [www.integritytexasannualprivacynotice.com](http://www.integritytexasannualprivacynotice.com) or we will mail you a free copy upon request if you call us at 1-864-214-2515.




DEBIT CARD AUTHORIZATION

I, JOSHUA E HERRON , authorize Select Management Resources, on behalf of  
WELLSHIRE FINANCIAL  
SERVICES, LLC d/b/a  
LoanStar Title Loans, to charge my debit card account in the amount of \$140.

Debit Card Number: XXXXXXXXXXXX4223; Expiration Date: 5/2028

Authorization Code: 060752

 05/16/2024  
Cardholder's Signature Date

I also authorize Select Management Resources to charge my debit card for future payments that are verbally approved by me.

Authorization Valid Until: n/a Initial Here: JH



**MARKEL Evanston Insurance Company**

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10275 W. Higgins Road  
Suite 750  
Rosemont, IL 60018

Insured: Josh Herron  
Property: 1300 Patricia Drive  
San Antonio, TX 78213  
Home: 1300 Patricia Drive  
San Antonio, TX 78213

Home: (346) 257-7523

Claim Rep.: Anthony Jukes

Estimator: Anthony Jukes

Claim Number: 24C03020

Policy Number: RTH12062579

Type of Loss: Water

Date Contacted: 6/6/2024 11:26 AM

Date of Loss: 2/14/2024 12:00 AM

Date Inspected:

Date Received: 6/5/2024 9:50 AM

Date Entered: 6/5/2024 10:05 AM

Price List: TXSA8X\_JUN24  
Restoration/Service/Remodel  
Estimate: JOSH\_HERRON

We have prepared this estimate regarding your loss or damage. A letter that explains your coverage and benefits is being sent to you under separate cover. Because the information in an estimate serves as the basis for a determination of your benefits, you (and if applicable, your contractor) should review this estimate carefully. Let us know immediately (and prior to beginning any work) if you have any questions regarding the estimate.

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**MARKEL Evanston Insurance Company**

10275 W. Higgins Road  
Suite 750  
Rosemont, IL 60018

**JOSH\_HERRON**

**24C03020 - Herron PPIF**

**Living Room**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
1. N/A N/A, Safari Leather Couch set and rug	2.00 EA	3,300.00	544.50	7,144.50	(3,572.25)	3,572.25
5. PSW S4 S4, PSW living room speakers for production	1.00 EA	550.00	45.38	595.38	(119.08)	476.30
7. Brother JX2517, U63548-H4P181825 Sewing Machine	1.00 EA	500.00	41.25	541.25	(216.50)	324.75
<b>Totals: Living Room</b>			<b>631.13</b>	<b>8,281.13</b>	<b>3,907.83</b>	<b>4,373.30</b>

**Bedroom**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
2. Lone Star Mattress & Furniture N/A, Bed and Bed set	1.00 EA	1,875.00	154.69	2,029.69	(405.94)	1,623.75
<b>Totals: Bedroom</b>			<b>154.69</b>	<b>2,029.69</b>	<b>405.94</b>	<b>1,623.75</b>

**Bathroom**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
3. Apple C021kLXVOR13, Max Book Retina 13	1.00 EA	1,000.00	0.00	1,000.00	(0.00)	1,000.00
4. JBL TL0284-KG0210736, JBL Charge 4 ( not so water proof when plugged in)	1.00 EA	100.00	8.25	108.25	(54.13)	54.12
8. Confidence Fitness N/A, Workout Bike	1.00 EA	160.00	13.20	173.20	(69.28)	103.92
<b>Totals: Bathroom</b>			<b>21.45</b>	<b>1,281.45</b>	<b>123.41</b>	<b>1,158.04</b>

**Kitchen**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
6. SunBeam N/A, Toaster	1.00 EA	35.00	2.89	37.89	(0.00)	37.89
<b>Totals: Kitchen</b>			<b>2.89</b>	<b>37.89</b>	<b>0.00</b>	<b>37.89</b>
<b>Total: 24C03020 - Herron PPIF</b>			<b>810.16</b>	<b>11,630.16</b>	<b>4,437.18</b>	<b>7,192.98</b>
<b>Line Item Totals: JOSH_HERRON</b>			<b>810.16</b>	<b>11,630.16</b>	<b>4,437.18</b>	<b>7,192.98</b>

JOSH\_HERRON

6/6/2024

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HULL, HOLLIDAY & HOLLIDAY P.L.C.  
ATTORNEYS AT LAW  
7000 N. 16th St., Suite 120-#484  
Phoenix, Arizona 85020  
(602) 230-0088 FAX (602) 230-7421  
attorney@h3landlordlaw.com  
ANDREW M. HULL #004153  
DENISE HOLLIDAY #017275  
KEVIN HOLLIDAY #017276  
MATTHEW R. SCHLABACH #034118

DESERT RIDGE JUSTICE COURT  
18380 N. 40TH STREET  
PHOENIX AZ, 85032  
MARICOPA COUNTY, ARIZONA  
602-372-7100

CASE NO. CC 2024

186914

**COMPLAINT - EVICTION ACTION**

Case Number on Summons

PLAINTIFF	DEFENDANT(S)
BIGELOW ARIZONA LLC IV DBA BUDGET SUITES OF AMERICA/414 2702 WEST YORKSHIRE DRIVE PHOENIX, AZ 85027	JOSHUA HERRON JOHN AND JANE DOES I-X 2702 WEST YORKSHIRE DRIVE Unit# 1133 PHOENIX, AZ 85027

2024 AUG 27 AM 11:51  
FILED  
DESERT RIDGE  
JUSTICE COURT

**YOUR LANDLORD IS SUING TO HAVE YOU EVICTED. PLEASE READ CAREFULLY!**

1. I am the attorney for the Plaintiff in this action, and this Court has jurisdiction over this action.
2. That Defendant wrongfully withholds possession of the premises from Plaintiff; Plaintiff is entitled to immediate possession of the following described premises: 2702 WEST YORKSHIRE DRIVE #1133, PHOENIX, AZ 85027
3. The premises are located within the judicial precinct of this Court or there is authority for the filing of this action outside the precinct where the premises are located.
4. If applicable, Defendants have been served a proper notice(s) which is/are attached hereto and incorporated herein.
5. On 08/20/2024 defendant was served Hand Delivered notice pursuant to law; Rental per Month is \$1,359.76; Rent is due and unpaid since 08/19/2024. If this Complaint does not contain violations other than the non-payment of rent, then Defendants may contact Plaintiff and reinstate the rental agreement and cause this eviction action to be dismissed if, prior to the entry of the judgment, the Defendants pay all rent due, late fees pursuant to the Lease, court costs and attorney's fees due as of the date of payment. This complaint is in compliance with Supreme Court Administrative Order 2021-129 (see attached attestation of Plaintiff).
6. As of 08/26/2024 the following amounts are due and owing: Rent of \$1,359.76; Court costs of (\$63.00 Filing Fee + \$25.00 Process Server Fee) \$88.00; Attorneys' fees of \$115.00; For a total of \$1,562.76, plus after accruing costs.

Plaintiff asks for Judgment against Defendant for rent due as of the date of Judgment; late fees; attorneys' fees; damages; other charges and concessions, immediate possession of the premises; Plaintiff's costs of this suit; after accruing rent, attorneys' fees; and a Writ of Restitution to be issued in this matter. The undersigned attorney does hereby verify that they believe the assertions in this complaint to be true on the basis of a reasonably diligent inquiry. Plaintiff and Plaintiff's counsel hereby request permission to appear virtually.

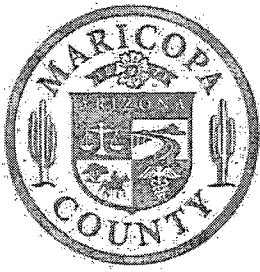


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XPR

DATED: 08/26/2024

*Kevin Holliday*  
ATTORNEY FOR PLAINTIFF



# Maricopa County Justice Courts, State of Arizona

## Desert Ridge Region

### Desert Ridge Justice Court

18380 N. 40th Street Suite #130

Phoenix, AZ 85032

(602) 372-7100

<http://justicecourts.maricopa.gov>

## BOND RECEIPT

(Reprint)

Transaction #: 10117273  
Date: Sep 09, 2024 at 8:49:27 AM  
Cashier ID: 75378

**BOND POSTER:**  
Joshua Herron  
2702 W Yorkshire Dr #1133  
Phoenix, AZ 85027

Type	Case #	Party Name	Payer Name	Amount Paid
Cash	CC2024186914	JOSHUA HERRON	\$0.00 Joshua Herron	142.35
				<u>\$142.35</u>

Amount Tendered: 160.00

Payment: 142.35

Change Due: \$17.65

Lone Star Card

Your  
Texas  
Benefits  
com

6100 9812 00 65 934

JOSHUA D H

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